TV Contract Print CBS TELEVISION WFOR-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number



NATIONAL SALESPERSON



AGREEMENT MADE BETWEEN

WFOR-TV

WFOR-TV

1161-69973-1 **DATE PRINTED**

CONTRACT NO. REV.

10/07/16

DAGE

 $8\,9\,00$ N. W. 18TH TERRACE, . MIAMI FL $3\,3\,1\,7\,2$ ΔND

NO. WEEKS:

		A	שוא			PAGE 1	
6441	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 375	573 ADVER	TISER (OR AGEN	CY AND ADVERTISER)	Cancellation Notice	
NAME	GMMB, INC.		HILLARY F	OR AMERICA			
AND	3050 K St NW Ste	100	PO BOX 52	256	Required		
AND						Announcement 28 days	
ADDRESS	Washington	DC 20007-5108	New York	NY	Y 10185-5256	prior notice	
	USA		USA			phor house	
CONTACT			PRODUCT	278/295/5561			
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO. 5561	PRODUCT CODE	1300			

BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/16/16

Addition	al Terms and Conditions:									
NONDIS	CRIMINATION POLICY:						ts on the basis of race or ethnicity, and will no			is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
10/5/16-	AG-NEW ORDER									
1 CDR	T-F	1	07:00A	08:00A	30S	10/11/16-10/14/16		1	585.00	585.00
2 CDR	T-F	1	A00:80	09:00A	30S	10/11/16-10/14/16		1	585.00	585.00
3 CDR	T-F	1	11:58A	12:30P	30S	10/11/16-10/14/16	NOON NEWS	1	630.00	630.00
4 LUR	T-F	1	03:00P	04:00P	30S	10/11/16-10/14/16	DR PHIL	1	350.00	350.00
5 CDR	T-F	1	05:00P	05:30P	30s	10/11/16-10/14/16		1	1350.00	1350.00
6 CDR	Т-F	1	05:30P	06:00P	30S	10/11/16-10/14/16		1	1350.00	1350.00
7 CDR 6		1	05:58P	06:30P	30s	10/11/16-10/14/16	EARLY NEWS	1	1500.00	1500.00
8 CDR	T-F	1	06:30P	07:00₽	30S	10/11/16-10/14/16		1	3000.00	3000.00
9 CDR	T-F	1	06:58P	07:30P	30s	10/11/16-10/14/16	ENTERTAINMENT TONIGHT	1	1500.00	1500.00
10 CDR	T-F	1	07:27P	08:00P	30S	10/11/16-10/14/16	THE INSIDER	1	1500.00	1500.00
		1		l						

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.





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WFOR-TV

WFOR-TV

1161-69973-1 **DATE PRINTED**

CONTRACT NO. REV.

10/07/16

prior notice

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

New York

USA

AND PAGE 2 ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 375573 **Cancellation Notice** HILLARY FOR AMERICA Required PO BOX 5256 Announcement 28 days

NY 10185-5256

NO. WEEKS:

CONTACT PRODUCT 278/295/5561

DC 20007-5108

LOCAL AGENCY EST. NO. PRODUCT CODE Sean Dorsey 1300 SALESPERSON 5561

3050 K St NW Ste 100

NATIONAL SALESPERSON

6441

NAME

AND

ADDRESS

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/16/16

GMMB, INC.

Washington

USA

NONDI	AL Terms and Conditions:	CBC Tol	vision Stations	a and its Station	e do not discrir	ninate in advertising contract	ts on the basis of race or ethnicity, and will no	accent any	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
IIEW	DAYS	PVVK.	FROM	10	LENGIH	EFFECTIVE DATES	PROGRAMS	BDCS1.	UNITRATE	TOTAL VALUE(1)
11 LUR	Sa	1	07:00p	07:30P	30S	10/15/16-10/15/16	THE INSIDER	1	500.00	500.00
12 CDR	T-F,Su Sa	1	11:00P 11:00P	11:35P 11:35P	30S	10/11/16-10/16/16	LATE NEWS	1	1440.00	1440.00
13 LUR	Su	1	11:35P	12:05A	30S	10/16/16-10/16/16	INSIDER WEEKEND	1	250.00	250.00
							Total Contract:	13		14540.00
							Billing Summary ———			_
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4		.00 .00		14540.00	
					Qti 4	14340.00	.00			
								GR	AND TOTAL	
									14540.00	
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